

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Silverman, Otis
Hamilton-Silverman, Sherie
Printed: 02/10/09

Case Number: 05 B 18081
Judge: Hollis, Pamela S
Filed: 5/6/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 12, 2008
Confirmed: August 1, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	120,945.81	
Secured:		96,676.35
Unsecured:		13,842.60
Priority:		0.00
Administrative:		2,910.00
Trustee Fee:		6,151.51
Other Funds:		1,365.35
Totals:	120,945.81	120,945.81

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Adams & Associates	Administrative	2,910.00	2,910.00
2. M & I Marshall & Isley Bank	Secured	53,311.31	53,311.31
3. Cook County Treasurer	Secured	3,916.08	3,916.08
4. American General Finance	Secured	9,220.34	9,220.34
5. City Of Chicago	Secured	400.00	400.00
6. Chrysler Financial Services Americas LLC	Secured	10,764.86	10,764.86
7. Ford Motor Credit Corporation	Secured	12,917.82	12,917.82
8. M & I Marshall & Isley Bank	Secured	6,145.94	6,145.94
9. Rx Acquisitions	Unsecured	167.29	258.97
10. ECast Settlement Corp	Unsecured	274.34	424.69
11. City Of Chicago Dept Of Revenue	Unsecured	315.90	488.94
12. Credit Union One	Unsecured	272.47	421.80
13. Ford Motor Credit Corporation	Unsecured	1,817.93	2,814.32
14. Peoples Energy Corp	Unsecured	162.19	0.00
15. ECast Settlement Corp	Unsecured	492.40	762.26
16. ECast Settlement Corp	Unsecured	268.12	414.98
17. RoundUp Funding LLC	Unsecured	548.09	848.45
18. Chrysler Financial Services Americas LLC	Unsecured	913.03	1,413.12
19. Midwest Verizon Wireless	Unsecured	53.49	82.80
20. ECast Settlement Corp	Unsecured	75.79	117.32
21. City Of Chicago	Unsecured	12.42	19.06
22. Resurgent Capital Services	Unsecured	3,124.48	4,835.83
23. Midwest Verizon Wireless	Unsecured	252.92	391.52
24. ECast Settlement Corp	Unsecured	354.33	548.54
25. Cook County Treasurer	Priority		No Claim Filed
26. Robert J Adams & Associates	Priority		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Alarm Detection System of Illi	Unsecured		No Claim Filed
28. Certegy Payment Recovery Services Inc	Unsecured		No Claim Filed
29. Argent Care Inc	Unsecured		No Claim Filed
30. Evergreen Emergency Service	Unsecured		No Claim Filed
31. Arrow Financial Services	Unsecured		No Claim Filed
32. Bank One	Unsecured		No Claim Filed
33. Credit Protection Association	Unsecured		No Claim Filed
34. Cingular Wireless	Unsecured		No Claim Filed
35. Evergreen Medical Specialist	Unsecured		No Claim Filed
36. MBGA/JC Penney	Unsecured		No Claim Filed
37. KCA Financial Services	Unsecured		No Claim Filed
38. Ferleger & Associates LTD	Unsecured		No Claim Filed
39. Home Depot	Unsecured		No Claim Filed
40. Little Company Of Mary Hospital	Unsecured		No Claim Filed
41. AT&T Broadband	Unsecured		No Claim Filed
42. Whitehall Jewelers	Unsecured		No Claim Filed
43. Sam's Club	Unsecured		No Claim Filed
		\$ 108,691.54	\$ 113,428.95

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	353.03
5.5%	1,633.98
5%	462.14
4.8%	944.75
5.4%	2,156.42
6.5%	600.89
6.6%	0.30
	\$ 6,151.51

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by: